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DEPARTMENT OF PUBLIC HEALTH AND SOCIAL SERVICES  
DIVISION OF ENVIRONMENTAL HEALTH

1 of 2

## SCHOOL BUILDING INSPECTION REPORT

REASON		INSPECTION DATE 02/12/2018	ESTABLISHMENT NAME MERCY HEIGHTS NURSERY AND KINDERGARTEN	
Regular	✓	INSPECTION TIME IN	OWNER/OPERATOR	
Follow-up		10 HR. 15 MIN.	SISTERS OF MERCY	
Complaint		TRAVEL TIME OUT	LOCATION	
Investigation		12 HR. 05 MIN.	# 211 SAN VITORES ST., PEREZVILLE, TAMUNING	
Other (Specify)		SANITARY PERMIT # 170003115	PERMIT CATEGORY STATUS (Circle One) Permanent Temporary Current Expired	ESTAB. TYPE SCHOOL

Based on an inspection this day the items listed below identify violations in operation or facilities which must be corrected by the next routine inspection or such shorter period of time as may be specified by the Department. Failure to comply may result in cessation of your operations.

ITEM NO.	REMARKS	CORRECT BY:
	A REGULAR, QUARTERLY INSPECTION WAS CONDUCTED TODAY. THE PREVIOUS INSPECTION DATED 11/08/17 RESULTED IN A GRADE/RATING OF 6/A. THE PREVIOUS VIOLATION OF ITEM # 31 WAS CORRECTED, AND THE FOLLOWING NEW VIOLATIONS WERE OBSERVED:	DATE
11	A BOTTLE OF CLOROX <sup>WAS</sup> FOUND ON THE FLOOR, NEXT TO THE HANDWASHING SINK, IN ROOM K-BLUE. CORRECTIVE ACTION: CLOROX WAS PLACED IN A LOCKED CABINET UNDER THE SINK. HAZARDOUS CHEMICALS SHALL BE KEPT IN LOCKED AREAS TO PREVENT STUDENT ACCESS.	COI
15	WINDOW IN THE GYM, ON THE LEFT SIDE OF THE STAGE, WAS CRACKED. WINDOWS SHALL BE KEPT IN GOOD REPAIR TO PREVENT PHYSICAL HAZARDS TO STUDENTS.	2 03/14/18
16	ONE OF THE DINING TABLES WAS CRACKED ON ONE CORNER. SOME COTS IN K-RED ROOM WERE IN DISREPAIR. CLASSROOM EQUIPMENT, FACILITY SHALL BE KEPT IN GOOD REPAIR TO PREVENT HAZARDS TO STUDENTS AND TO FACILITATE PROPER CLEANING.	2 03/14/18
19	HOLE FOUND ON THE BOTTOM CORNER OF THE AIRCON UNIT IN K-BLUE ROOM. FACILITY SHALL BE PROPERLY MAINTAINED TO PREVENT ENTRY OF PETS.	2 03/14/18
37	A CRACK WAS FOUND ON THE FLOOR OF THE PLAYHOUSE IN THE PLAYGROUND. PLAYGROUND EQUIPMENT SHALL BE KEPT IN GOOD REPAIR TO PREVENT HAZARDS.	4 03/14/18

I have read and understand the above violation(s) and I am aware of the corrective measures to be taken.

\*When any of the following items are cited above, they shall be corrected within ten days of the inspection: (01); (02); (23); (27); (31).

RECEIVED BY (Name and Title)

BELEN F. DE FANT

DEH INSPECTOR (Name and Title)

L. NAVARRA / V. RAYMUNDO

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L. NAVARRO